

SECRET

STUDY PROPOSAL
FOR
IMPROVED "I" CAMERA

Senior Engineer 25X1A
Senior Design Engineer
Senior Optical Engineer
Draftsman
Technician
Total Direct Labor Hours

Total Direct Labor Dollars
Labor Overhead
Material
Sub-Total
G & A

25X1A

Total Costs
Profit
Total Selling Price

25X1A

25X1A

SECRET

Itek Corporation
Approved For Release 2002/06/11 : CIA-RDP68B00728R000100080014-6
Lexington 73, Massachusetts

Itek

Approved For Release 2002/06/11 : CIA-RDP66B00728R000100080014-6
 Itek Corporation
 Lexington 73, Massachusetts

PURCHASE ORDER

No. **8403-11-0005**

PAGE _____ OF _____ PAGES

TO: **LEXINGTON LUMBER CORPORATION
 57 BEDFORD STREET
 LEXINGTON 73, MASS.**

SHIP TO

- ☐ 10 MAGUIRE RD., LEXINGTON 73, MASS.
☐ 1605 TRAPELO RD., WALTHAM 54, MASS.
☒ 225 NEEDHAM ST., NEWTON UPPER FALLS 64, MASS.

(A)

DATE OF ORDER 11-4-63	BUYER C. MC DONALD	F.O.B. DESTINATION	TERMS 2/10 N/30	DEPT. NO. 8-341	ACCT/PROJ. NO. A8403.06A
PRIORITY	REQUISITIONER E. S. JABLONSKI	SHIP VIA YOUR TRUCK	CONTRACT NO.	PROJECT CODE C	REQUISITION NO. 65301 - 3

ITEM	QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	7 SHEETS	1/4" X 4' X 8'	PLYWOOD TYPE A-A	\$4.88/SH.	\$ 34.16
2	3 SHEETS	3/8" X 4' X 8'	PLYWOOD TYPE A-A	5.44/SH.	16.32
3	2 SHEETS	5/8" X 4' X 8'	PLYWOOD TYPE A-A	7.99/SH.	15.98
4	2 SHEETS	3/4" X 4' X 8'	PLYWOOD TYPE A-A	8.96/SH.	17.92
5	4 LENGTHS	1" X 6" X 8'	PINE, CLEAR	1.80/LANT	7.20
6	2 LENGTHS	1" X 8" X 8'	PINE, CLEAR	2.70/LANT	5.40
NOTE: ALL PLYWOOD TO BE "INTERIOR" STYLE.					\$ 96.98
CONFIRMING PHONE ORDER TO J. ADAMS ON 10-31-63					
					16744

REQUIRED DELIVERY (AT OUR PLANT) **10-31-63**

ROUTE TO:
A84-118
CONT 1

QUOTED DELIVERY **11-4-63**

ITEM	RECEIVED						INSPECTION			STORES			REMARKS
	QUAN.	CUML.	DATE	PACK SLIP NO.	REC. NO.	BY	QUAN.	DATE	BY	QUAN.	DATE	BY	

Itek Corporation

☐ ENCLOSED ACKNOWLEDGMENT MUST BE SIGNED & RETURNED.

☒ NO ACKNOWLEDGMENT REQUIRED.

FORM NO. P-6

Approved For Release 2002/06/11 : CIA-RDP66B00728R000100080014-6

COPY

By _____ By _____ MANAGER, PURCHASING DEPT.

Itek

Itek Corporation

Approved For Release 2002/06/11 : CIA-RDP66B00728R000100080014-6
Lexington 73, Massachusetts

PURCHASE ORDER

No. 8403-H-0007

PAGE 1 OF 1 PAGES

TO:

FREEMAN-CARDER CORPORATION
45 BORDER STREET
WEST NEWTON 65, MASSACHUSETTS

SHIP TO

- ☐ 10 MAGUIRE RD., LEXINGTON 73, MASS.
☐ 1605 TRAPELO RD., WALTHAM 54, MASS.
☒ 225 NEEDHAM ST., NEWTON UPPER FALLS 64, MASS.
☐

DATE OF ORDER 11/7/63	BUYER C. MC DONALD	F.O.B. DESTINATION	TERMS NET 30	DEPT. NO. 9-241	ACCT/PROJ. NO. 8403-H-0007
PRIORITY	REQUISITIONER E. JABLONSKI	SHIP VIA YOUR TRUCK	CONTRACT NO.	PROJECT CODE G	REQUISITION NO. 65172 3

ITEM	QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.	1 LGTH.	3-1/2" X 5-1/2" X 6"	HAPLE	\$15.00/ LGTH.	\$15.00
<p>CONFIRMING PHONE ORDER TO MR. FREEMAN, 11/6/63</p> <p>COPY</p>					
					16745

REQUIRED DELIVERY
(AT OUR PLANT) **11/6/63**

QUOTED DELIVERY **11/8/63**

ROUTE TO:
AKG HQ
A. CONT!

ITEM	RECEIVED						INSPECTION			STORES			REMARKS
	QUAN.	CUML.	DATE	PACK SLIP NO.	REC. NO.	BY	QUAN.	DATE	BY	QUAN.	DATE	BY	

Itek Corporation

☐ ENCLOSED ACKNOWLEDGMENT MUST BE SIGNED & RETURNED.

☒ NO ACKNOWLEDGMENT REQUIRED.

By _____ By _____
MANAGER, PURCHASING DEPT.